

Contractor QC Report

Oct 25, 2021, ID #42

REPORT DETAILS

Description


Created by (b) (6)

Status Draft




Last update Oct 25, 2021 6:04 PM

Last updated by (b) (6)

Weather

 Rain: 0.7 inches

Powered by [Dark Sky](#)

<div>7:00 AM</div> <div></div> <div>Partly Cloudy</div> <div>Temperature: 61°F</div> <div>Wind: 6mph, N</div> <div>Humidity: 95%</div>	<div>12:00 PM</div> <div></div> <div>Partly Cloudy</div> <div>Temperature: 74°F</div> <div>Wind: 11mph, N</div> <div>Humidity: 66%</div>	<div>4:00 PM</div> <div></div> <div>Partly Cloudy</div> <div>Temperature: 77°F</div> <div>Wind: 10mph, N</div> <div>Humidity: 61%</div>
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Updated Oct 25, 2021 at 5:46 PM

CONTRACTOR QUALITY CONTROL REPORT				DATE 10/25/2021	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 20	
PHASE	CONTRACT NO 47PM0321C0005		CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
	78/86	Hand patch joint edge and under joint edge.			
	80/55	Wash and clean area			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
	78/86	Hand patch joints edge and under			
	80/55	Wash and clean area roof to fourth.			
	83	ISC superintendent to assist in ramp closure going to third floor.			
		All safety at 100%.			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO", Manuf. Rep On-Site, etc.)					
Schedule Activity No.	Description				
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 2px solid black; padding: 10px; font-size: 48px; color: red; font-weight: bold;">(b) (6)</div> <div style="text-align: right;"> 10/25/2021 DATE </div> </div>					
GOVERNMENT QUALITY ASSURANCE REPORT					
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
<div style="display: flex; justify-content: space-between;"> <div>GOVERNMENT QUALITY ASSURANCE MANAGER</div> <div>DATE</div> </div>					

21-002 SUIT Parking Garage

4600 Silver Hill Road, Suitland-Silver Hill, Maryland

Contractor QC Report

Nov 3, 2021, ID #57

REPORT DETAILS

Description

Created by (b) (6)

Status Draft


Last update Nov 4, 2021 7:27 AM


Last updated by (b) (6)


Weather

🌧 Rain: unavailable

Powered by [Dark Sky](#)

7:00 AM Sunny & Clear
 Temperature: 37°F
Wind: 4mph, SE
Humidity: 88%

12:00 PM Sunny & Clear
 Temperature: 48°F
Wind: 9mph, SE
Humidity: 52%

4:00 PM Partly Cloudy
 Temperature: 51°F
Wind: 8mph, SE
Humidity: 41%

Updated Nov 4, 2021 at 7:16 AM

CONTRACTOR QUALITY CONTROL REPORT				DATE 11/3/2021	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 27	
PHASE	CONTRACT NO 47PM0321C0005	CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building			
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
		Atlantic restoration used electrical grinder and concrete chipper on garage C-B joint edge second floor. First floor on garage B.			
	94	Atlantic restoration hand patch joint edge on garage C.			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
	94	Atlantic restoration prep joint edge and hand patch for straightness on garage C second floor.			
		100% PPE when operating electrical tools. Inspection / face shield / gloves / ear plugs			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO", Manuf. Rep On-Site, etc.)					
Schedule Activity No.	Description				
			(b) (6)		
			11/3/2021 DATE		
GOVERNMENT QUALITY ASSURANCE REPRESENTATIVE					
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
			GOVERNMENT QUALITY ASSURANCE MANAGER DATE		

21-002 SUIT Parking Garage

4600 Silver Hill Road, Suitland-Silver Hill, Maryland

Contractor QC Report

Nov 4, 2021, ID #59

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Nov 5, 2021 7:24 AM

Last updated by (b) (6)


Weather

🌧 Rain: unavailable

Powered by [Dark Sky](#)

7:00 AM Partly Cloudy
 Temperature: 36°F
Wind: 4mph, S
Humidity: 84%

12:00 PM Partly Cloudy
 Temperature: 49°F
Wind: 3mph, SW
Humidity: 53%

4:00 PM Partly Cloudy
 Temperature: 51°F
Wind: 3mph, SW
Humidity: 43%

Updated Nov 5, 2021 at 7:14 AM

CONTRACTOR QUALITY CONTROL REPORT				DATE 11/4/2021	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 28	
PHASE	CONTRACT NO 47PM0321C0005	CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building			
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
		Atlantic restoration continues to chip and grinding on concrete joint edge in garage B.			
	70	Atlantic restoration hand patch joint edge on both sides due to rough concrete surface.			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
	67	ISC done a diversion with traffic cones in garage C so Atlantic restoration can work on joint edge in garage B.			
		Garage B			
	70	Atlantic restoration hand patch joint edge on both sides due to rough surface of concrete edge.			
		Atlantic restoration cleaned up area.			
		100% PPE protection when chipping or grinding concrete.			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO", Manuf. Rep On-Site, etc.)					
Schedule Activity No.	Description				
<div style="background-color: black; color: red; font-size: 2em; width: 150px; height: 40px; display: flex; align-items: center; justify-content: center; margin: 0 auto;">(b) (6)</div>				11/4/2021 AUTHORIZED QC MANAGER AT SITE DATE	
GOVERNMENT QUALITY ASSURANCE REPORT					
DATE					
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
<div style="text-align: right;"> GOVERNMENT QUALITY ASSURANCE MANAGER DATE </div>					

21-002 SUIT Parking Garage

4600 Silver Hill Road, Suitland-Silver Hill, Maryland

Contractor QC Report

Nov 5, 2021, ID #61

REPORT DETAILS

Description

Created by (b) (6)

Status Draft


Last update Nov 8, 2021 7:20 AM


Last updated by (b) (6)


Weather

🌧 Rain: unavailable

Powered by [Dark Sky](#)

7:00 AM Sunny & Clear
 Temperature: 33°F
Wind: 4mph, SE
Humidity: 80%

12:00 PM Sunny & Clear
 Temperature: 50°F
Wind: 7mph, S
Humidity: 42%

4:00 PM Partly Cloudy
 Temperature: 52°F
Wind: 5mph, S
Humidity: 36%

Updated Nov 8, 2021 at 7:10 AM

CONTRACTOR QUALITY CONTROL REPORT				DATE 11/5/2021	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 29	
PHASE	CONTRACT NO 47PM0321C0005		CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
	70	Garage B: Atlantic restoration use electrical concrete chipper and grinder on joint edges.			
	67	TSC to remove garage B closure for Monday parking.			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
		Garage B: Atlantic restoration and crew.			
		Concrete chipping and grinding on joint edges.			
	70	Hand patch both sides joint edges.			
		Clean up area.			
	67	TSC to remove garage B closure.			
		100% PPE at all times when doing this operation.			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO", Manuf. Rep On-Site, etc.)					
Schedule Activity No.	Description				
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="font-size: 2em; color: red; font-weight: bold;">(b) (6)</div> <div style="text-align: right;">11/5/2021 DATE</div> </div>					
GOVERNMENT QUALITY ASSURANCE REPORT					
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
<div style="display: flex; justify-content: space-between;"> <div>GOVERNMENT QUALITY ASSURANCE MANAGER</div> <div>DATE</div> </div>					

21-002 SUIT Parking Garage

4600 Silver Hill Road, Suitland-Silver Hill, Maryland

Contractor QC Report

Nov 8, 2021, ID #63

REPORT DETAILS

Description

Created by (b) (6)

Status Draft


Last update Nov 9, 2021 7:14 AM


Last updated by (b) (6)


Weather

🌧 Rain: 0.0 inches

Powered by [Dark Sky](#)

7:00 AM Sunny & Clear
 Temperature: 44°F
Wind: 5mph, SE
Humidity: 70%

12:00 PM Sunny & Clear
 Temperature: 65°F
Wind: 8mph, SE
Humidity: 46%

4:00 PM Sunny & Clear
 Temperature: 66°F
Wind: 6mph, SE
Humidity: 45%

Updated Nov 8, 2021 at 6:02 PM

CONTRACTOR QUALITY CONTROL REPORT				DATE 11/8/2021	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 30	
PHASE	CONTRACT NO 47PM0321C0005	CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building			
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
	70	Garage B hand patch under joint edge			
	73	Garage B Complete			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
	70	Atlantic restoration hand patch under joint edge in garage B.			
	122	Atlantic restoration saw cut tapper on fourth floor at B-C line on garage C.			
Atlantic restoration use electrical concrete chipper and grinder on joint edges.					
Atlantic restoration cleaned up and power wash area.					
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO", Manuf. Rep On-Site, etc.)					
Schedule Activity No.	Description				
<div style="background-color: black; color: red; font-size: 2em; width: 150px; height: 40px; display: flex; align-items: center; justify-content: center; margin: 0 auto;">(b) (6)</div>				11/8/2021 DATE	
GOVERNMENT QUALITY ASSURANCE REPORT					
DATE					
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
<div style="display: flex; justify-content: space-between;"> GOVERNMENT QUALITY ASSURANCE MANAGER DATE </div>					

21-002 SUIT Parking Garage

4600 Silver Hill Road, Suitland-Silver Hill, Maryland

Contractor QC Report

Nov 9, 2021, ID #65

REPORT DETAILS

Description

Created by (b) (6)

Status Draft


Last update Nov 10, 2021 7:21 AM


Last updated by (b) (6)


Weather

🌧 Rain: 0.0 inches

Powered by [Dark Sky](#)

7:00 AM Sunny & Clear
 Temperature: 44°F
Wind: 3mph, E
Humidity: 83%

12:00 PM Sunny & Clear
 Temperature: 70°F
Wind: 5mph, E
Humidity: 36%

4:00 PM Sunny & Clear
 Temperature: 70°F
Wind: 3mph, NE
Humidity: 35%

Updated Nov 10, 2021 at 7:07 AM

CONTRACTOR QUALITY CONTROL REPORT				DATE 11/9/2021	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 31	
PHASE	CONTRACT NO 47PM0321C0005		CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
		Garage C: Atlantic restoration chip and grinding on joint edge of third & fourth floor.			
	139 / 131	Atlantic restoration hand patch joint edge on both sides second & third floor.			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
		Garage C:			
		Atlantic restoration to chip and grinding on concrete joint edges on third & fourth floor.			
	139	Atlantic restoration to hand patch both sides of joint edges on second floor A-B and C-D line.			
	131	Atlantic restoration to hand patch both sides of joint edges on third floor B-C line.			
		Atlantic restoration cleaned up area.			
		ISC to assist in operation.			
		100% PPE and inspection when using power tools.			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO", Manuf. Rep On-Site, etc.)					
Schedule Activity No.	Description				
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 1px solid black; padding: 5px;"> GOVERNMENT QUALITY ASSURANCE REPO </div> <div style="font-size: 48px; color: red; font-weight: bold;">(b) (6)</div> <div style="text-align: right;"> 11/9/2021 DATE </div> </div>					
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 1px solid black; padding: 5px;"> GOVERNMENT QUALITY ASSURANCE MANAGER </div> <div style="text-align: right;">DATE</div> </div>					

Contractor QC Report

Nov 10, 2021, ID #67

REPORT DETAILS

Description


Created by (b) (6)

Status Draft




Last update Nov 11, 2021 8:08 AM

Last updated by (b) (6)

Weather

 Rain: 0.0 inches

Powered by [Dark Sky](#)

<div>7:00 AM</div> <div></div> <div>Partly Cloudy</div> <div>Temperature: 55°F</div> <div>Wind: 4mph, SE</div> <div>Humidity: 68%</div>	<div>12:00 PM</div> <div></div> <div>Sunny & Clear</div> <div>Temperature: 69°F</div> <div>Wind: 7mph, SE</div> <div>Humidity: 49%</div>	<div>4:00 PM</div> <div></div> <div>Sunny & Clear</div> <div>Temperature: 69°F</div> <div>Wind: 3mph, S</div> <div>Humidity: 50%</div>
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Updated Nov 11, 2021 at 7:56 AM

CONTRACTOR QUALITY CONTROL REPORT				DATE 11/10/2021	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 32	
PHASE	CONTRACT NO 47PM0321C0005	CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building			
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work			Index #
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work			Index #
	131	Garage C: Atlantic restoration to hand patch both sides joint edge on third floor A-B & C-D line.			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
		Garage C: Atlantic restoration use concrete grinder on joint edges of third floor then moved to fourth floor.			
	131	Atlantic restoration hand patch both sides joint edges on A-B & C-D line.			
		Atlantic restoration cleaned up area.			
		Atlantic restoration covered joints on floor below to protect debris from falling through joints.			
		100% PPE when doing operation of grinding and hand patching.			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
Schedule Activity No.	Description		Schedule Activity No.	Description	
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO", Manuf. Rep On-Site, etc.)					
Schedule Activity No.	Description				
<div style="background-color: black; color: red; font-size: 2em; width: 200px; height: 50px; display: flex; align-items: center; justify-content: center; margin: 0 auto;">(b) (6)</div>				11/10/2021 DATE	
GOVERNMENT QUALITY ASSURANCE REPORT					
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE	

Contractor QC Report

Nov 12, 2021, ID #69

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Nov 15, 2021 7:28 AM

Last updated by (b) (6)

Weather

🌧 Rain: 0.3 inches


Powered by [Dark Sky](#)

7:00 AM Rainy

Temperature: 59°F
Wind: 5mph, N
Humidity: 97%

12:00 PM Partly Cloudy

Temperature: 59°F
Wind: 7mph, SE
Humidity: 65%

4:00 PM Sunny & Clear

Temperature: 63°F
Wind: 2mph, E
Humidity: 50%

Updated Nov 14, 2021 at 4:28 PM

CONTRACTOR QUALITY CONTROL REPORT				DATE 11/12/2021	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 33	
PHASE	CONTRACT NO 47PM0321C0005		CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
		Garage C:			
	123	Atlantic restoration hand patch both sides joint edges A-B&B-C&C-D line.			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
		Atlantic restoration used concrete grinder on joint edges on fourth floor @ all three joint areas.			
	123	Atlantic restoration band patch both sides joint edges A-B & B-C & C-D line			
		Atlantic restoration cleaned up area.			
	126	Fourth floor complete.			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule Activity No.	Description				
<div style="background-color: black; color: red; font-size: 2em; padding: 10px; display: inline-block;">(b) (6)</div>				11/12/2021 DATE	
GOVERNMENT QUALITY ASSURANCE REPORT					
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE	

21-002 SUIT Parking Garage

4600 Silver Hill Road, Suitland-Silver Hill, Maryland

Contractor QC Report

Nov 16, 2021, ID #73

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Nov 17, 2021 7:14 AM


Last updated by (b) (6)


Weather

🌧 Rain: unavailable

Powered by [Dark Sky](#)

7:00 AM Partly Cloudy
 Temperature: 35°F
Wind: 3mph, E
Humidity: 75%

12:00 PM Sunny & Clear
 Temperature: 50°F
Wind: 5mph, E
Humidity: 46%

4:00 PM Sunny & Clear
 Temperature: 53°F
Wind: 3mph, NE
Humidity: 48%

Updated Nov 17, 2021 at 7:05 AM

CONTRACTOR QUALITY CONTROL REPORT				DATE 11/16/2021	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 35	
PHASE	CONTRACT NO 47PM0321C0005		CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
		Garage C Roof Top			
	105	Atlantic restoration hand patch both sides on line A-B & B-C.			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
		Atlantic restoration used concrete grinder on both sides joint edges.			
	105	Atlantic restoration hand patch both sides joint edges on line A-B and B-C.			
		Atlantic restoration cleaned up area.			
		100% PPE when using concrete chipper and concrete grinder.			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO", Manuf. Rep On-Site, etc.)					
Schedule Activity No.	Description				
<div style="display: inline-block; background-color: black; color: red; font-size: 2em; padding: 10px;">(b) (6)</div>					
					11/16/2021
					DATE
GOVERNMENT QUALITY ASSURANCE REPORT					
DATE					
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
_____ GOVERNMENT QUALITY ASSURANCE MANAGER					
					DATE

Contractor QC Report

Nov 17, 2021, ID #75

REPORT DETAILS

Description


Created by (b) (6)

Status Draft




Last update Nov 18, 2021 7:11 AM

Last updated by (b) (6)

Weather

 Rain: unavailable

Powered by [Dark Sky](#)

<div>7:00 AM</div> <div></div> <div><div>Sunny & Clear</div><div>Temperature: 38°F</div><div>Wind: 2mph, W</div><div>Humidity: 84%</div></div>	<div>12:00 PM</div> <div></div> <div><div>Partly Cloudy</div><div>Temperature: 58°F</div><div>Wind: 5mph, N</div><div>Humidity: 54%</div></div>	<div>4:00 PM</div> <div></div> <div><div>Partly Cloudy</div><div>Temperature: 62°F</div><div>Wind: 6mph, N</div><div>Humidity: 57%</div></div>
--	---	--

Updated Nov 18, 2021 at 7:01 AM

CONTRACTOR QUALITY CONTROL REPORT				DATE 11/17/2021	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 36	
PHASE	CONTRACT NO 47PM0321C0005		CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work			Index #
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work			Index #
	53	Atlantic restoration hand patch both sides joint edges on Hoot Top Garage A. Line A-B & B-C			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
		Garage A Hoot Top			
		Atlantic restoration chip concrete and grinding concrete joint edges.			
	53	Atlantic restoration hand patch both sides joint edges on line A-B & B-C.			
		Atlantic restoration cleaned up area.			
		100% PPE when chipping and grinding of concrete.			
	109	Garage C Hoot Top completed.			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO", Manuf. Rep On-Site, etc.)					
Schedule Activity No.	Description				
				11/17/2021 DATE	
GOVERNMENT QUALITY ASSURANCE REPORT					
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
				GOVERNMENT QUALITY ASSURANCE MANAGER DATE	

(b) (6)

21-002 SUIT Parking Garage

4600 Silver Hill Road, Suitland-Silver Hill, Maryland

Contractor QC Report

Nov 18, 2021, ID #77

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Nov 19, 2021 7:25 AM


Last updated by (b) (6)


Weather

🌧 Rain: 0.1 inches

Powered by [Dark Sky](#)

7:00 AM Sunny & Clear
 Temperature: 51°F
Wind: 6mph, N
Humidity: 76%

12:00 PM Sunny & Clear
 Temperature: 69°F
Wind: 11mph, NE
Humidity: 48%

4:00 PM Sunny & Clear
 Temperature: 71°F
Wind: 10mph, NE
Humidity: 47%

Updated Nov 19, 2021 at 7:12 AM

CONTRACTOR QUALITY CONTROL REPORT				DATE 11/18/2021	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 37	
PHASE	CONTRACT NO 47PM0321C0005	CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building			
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work			Index #
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work			Index #
		Garage A Roof Top.			
	53	Atlantic restoration hand patch both sides joint edges on line C-D.			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
		Atlantic restoration to chip concrete and grind concrete joint edges on garage A roof top.			
	53	Atlantic restoration hand patch both sides joint edges on line C-D			
		Atlantic restoration cleaned up area.			
	57	Garage A Roof Top completed.			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
Schedule Activity No.	Description		Schedule Activity No.	Description	
123	Needs hand patch on one side joint edge on fourth floor ramp at garage C.				
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO", Manuf. Rep On-Site, etc.)					
Schedule Activity No.	Description				
			(b) (6)		
			11/18/2021		
			DATE		
GOVERNMENT QUALITY ASSURANCE REPORT					
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
			GOVERNMENT QUALITY ASSURANCE MANAGER		
			DATE		

CONTRACTOR QUALITY CONTROL REPORT				DATE 11/19/2021	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 38	
PHASE	CONTRACT NO 47PM0321C0005		CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
		Joint Preparation work not performed today.			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
Schedule Activity No.	Description	Schedule Activity No.	Description		
123	Needs hand patch on one side joint edge on fourth floor ramp at garage C.				
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO", Manuf. Rep On-Site, etc.)					
Schedule Activity No.	Description				
			(b) (6)		11/19/2021
					DATE
GOVERNMENT QUALITY ASSURANCE REPORT					
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
					DATE
					DATE

CONTRACTOR QUALITY CONTROL REPORT				DATE _____	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO _____	
PHASE	CONTRACT NO 47PM0321C0005		CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
		Atlantic restoration hand patch both sides joint edges on line C-D.			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
		Atlantic restoration hand patch both sides joint edges on line C-D			
		Atlantic restoration cleaned up area.			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
Schedule Activity No.	Description	Schedule Activity No.	Description		
123	Needs hand patch on one side joint edge on fourth floor ramp at garage C.				
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule Activity No.	Description				
		<div style="background-color: black; color: red; font-size: 2em; padding: 10px; display: inline-block;">(b) (6)</div>			
				DATE _____	
GOVERNMENT QUALITY ASSURANCE REPORT					
DATE _____					
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
		_____ GOVERNMENT QUALITY ASSURANCE MANAGER		DATE _____	

CONTRACTOR QUALITY CONTROL REPORT				DATE 11/23/2021	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 40	
PHASE	CONTRACT NO 47PM0321C0005		CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
		Atlantic restoration hand patch both sides joint edges on line C-D.			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
		South Parking Garage (C)			
		Atlantic restoration hand patch both sides joint edges on line C-D			
		Install weather strip on roof joints, crew did not have enough material to finish all joints.			
		Atlantic restoration cleaned up area.			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
Schedule Activity No.	Description	Schedule Activity No.	Description		
123	Needs hand patch on one side joint edge on fourth floor ramp at garage C.				
	Roof joints need to be sealed.				
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO", Manuf. Rep On-Site, etc.)					
Schedule Activity No.	Description				
			(b) (6)		11/23/2021
					DATE
GOVERNMENT QUALITY ASSURANCE REPORT					
DATE					
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
					DATE

CONTRACTOR QUALITY CONTROL REPORT <small>(ATTACH ADDITIONAL SHEETS IF NECESSARY)</small>				DATE 11/24/2021 REPORT NO 41	
PHASE	CONTRACT NO 47PM0321C0005		CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
		North & South Parking Garage (A & C) Roof Area			
		Install weather strip on North & South Roof Joints.			
		Atlantic restoration cleaned up area.			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
Schedule Activity No.	Description	Schedule Activity No.	Description		
	Roof Joints need to be sealed.				
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO", Manuf. Rep On-Site, etc.)					
Schedule Activity No.	Description				
		(b) (6)		11/24/2021	
				DATE	
GOVERNMENT QUALITY ASSURANCE REPO					
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
		GOVERNMENT QUALITY ASSURANCE MANAGER		DATE	

Contractor QC Report

Nov 30, 2021, ID #81

REPORT DETAILS

Description


Created by (b) (6)

Status Draft

Last update Dec 1, 2021 7:12 AM


Last updated by (b) (6)

Weather

 Snow: 0.0 inches

Powered by [Dark Sky](#)

7:00 AM




Partly Cloudy

Temperature: 31°F

Wind: 4mph, N

Humidity: 80%

12:00 PM




Partly Cloudy

Temperature: 44°F

Wind: 10mph, NE

Humidity: 46%

4:00 PM



Sunny & Clear

Temperature: 50°F

Wind: 5mph, NE

Humidity: 38%

Updated Nov 30, 2021 at 7:16 AM

Prepared by (b) (6)

1

Created with PlanGrid

CONTRACTOR QUALITY CONTROL REPORT				DATE 11/30/2021	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 43	
PHASE	CONTRACT NO 47PM0321C0005		CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
	79/87/95	Conduit repair between joint edge in garage A.			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
		Garage A:			
	79	Conduit repair between joint edge on fourth floor.			
	87	Conduit repair between joint edge on third floor.			
	95	Conduit repair between joint edge on second floor.			
		100% PPE and inspection on power tools.			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO", Manuf. Rep On-Site, etc.)					
Schedule Activity No.	Description				
<div style="display: inline-block; background-color: black; color: red; padding: 10px; font-size: 2em; font-weight: bold;">(b) (6)</div> <div style="margin-left: 20px;">11/30/2021</div>					
DATE					
GOVERNMENT QUALITY ASSURANCE REPORT					
DATE					
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
GOVERNMENT QUALITY ASSURANCE MANAGER <div style="float: right;">DATE</div>					

21-002 SUIT Parking Garage

4600 Silver Hill Road, Suitland-Silver Hill, Maryland

Contractor QC Report

Dec 1, 2021, ID #83

REPORT DETAILS

Description

Created by (b) (6)

Status Draft


Last update Dec 2, 2021 7:16 AM


Last updated by (b) (6)

Weather

🌧 Rain: 0.0 inches

Powered by [Dark Sky](#)

7:00 AM Sunny & Clear
 Temperature: 33°F
Wind: 3mph, SE
Humidity: 80%

12:00 PM Sunny & Clear
 Temperature: 50°F
Wind: 4mph, N
Humidity: 50%

4:00 PM Partly Cloudy
 Temperature: 52°F
Wind: 5mph, N
Humidity: 47%

Updated Dec 1, 2021 at 7:14 AM

CONTRACTOR QUALITY CONTROL REPORT				DATE 12/1/2021	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 44	
PHASE	CONTRACT NO 47PM0321C0005		CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
		Repairing conduit between joint edge in all garages A-B-C			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
		Garage A			
	54/63	Repair conduit between joint edge on roof and first floor.			
		Garage C			
	124	Repair conduit between joint edge on fourth floor.			
		100% inspection on all power tools.			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule Activity No.	Description				
GOVERNMENT QUALITY ASSURANCE REPORT QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT		<div style="font-size: 48px; color: red; font-weight: bold; display: inline-block;">(b) (6)</div> <div style="margin-top: 20px;">12/1/2021 DATE</div>			
Schedule Activity No.	Description				
GOVERNMENT QUALITY ASSURANCE MANAGER		DATE			

21-002 SUIT Parking Garage

4600 Silver Hill Road, Suitland-Silver Hill, Maryland

Contractor QC Report

Dec 2, 2021, ID #85

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Dec 3, 2021 7:12 AM

Last updated by (b) (6)

Weather

🌧 Rain: unavailable

Powered by [Dark Sky](#)

7:00 AM Partly Cloudy
 Temperature: 44°F
Wind: 5mph, NE
Humidity: 78%

12:00 PM Partly Cloudy
 Temperature: 59°F
Wind: 12mph, NE
Humidity: 55%

4:00 PM Partly Cloudy
 Temperature: 63°F
Wind: 12mph, NE
Humidity: 50%

Updated Dec 2, 2021 at 7:32 AM

CONTRACTOR QUALITY CONTROL REPORT				DATE 12/2/2021	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 45	
PHASE	CONTRACT NO 47PM0321C0005		CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
		Garage C			
		Repair conduit between joint edge.			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
		Garage C:			
	132/140/115	Repair conduit between joint edge on third, second and first floor.			
		100% PPE at all times.			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule Activity No.	Description				
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="font-size: 2em; color: red; font-weight: bold;">(b) (6)</div> <div>12/2/2021 DATE</div> </div>					
GOVERNMENT QUALITY ASSURANCE REPORT					
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
<div style="display: flex; justify-content: space-between; align-items: center;"> <div>GOVERNMENT QUALITY ASSURANCE MANAGER</div> <div>DATE</div> </div>					

21-002 SUIT Parking Garage

4600 Silver Hill Road, Suitland-Silver Hill, Maryland

Contractor QC Report

Dec 3, 2021, ID #87

REPORT DETAILS

Description

Created by (b) (6)

Status Draft


Last update Dec 6, 2021 7:08 AM

Last updated by (b) (6)

Weather

🌧 Rain: unavailable

Powered by [Dark Sky](#)

7:00 AM Sunny & Clear
 Temperature: 44°F
Wind: 7mph, SE
Humidity: 57%

12:00 PM Partly Cloudy
 Temperature: 51°F
Wind: 10mph, SE
Humidity: 45%

4:00 PM Partly Cloudy
 Temperature: 53°F
Wind: 7mph, SE
Humidity: 39%

Updated Dec 3, 2021 at 7:15 AM

CONTRACTOR QUALITY CONTROL REPORT				DATE 12/3/2021	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 46	
PHASE	CONTRACT NO 47PM0321C0005		CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
	106/71	Repair conduit between joint edge on garage C&B.			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
		Garage C&B			
	106/71	Ierra Site repair conduit between joint edge on garage C&B.			
		100% inspection on all power tools.			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO", Manuf. Rep On-Site, etc.)					
Schedule Activity No.	Description				
<div style="display: inline-block; background-color: black; color: red; font-size: 2em; padding: 10px;">(b) (6)</div>				12/3/2021 DATE	
GOVERNMENT QUALITY ASSURANCE REPO					
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE	

21-002 SUIT Parking Garage

4600 Silver Hill Road, Suitland-Silver Hill, Maryland

Contractor QC Report

Dec 6, 2021, ID #89

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Dec 7, 2021 6:38 AM


Last updated by (b) (6)

Weather

🌧 Rain: 0.1 inches

Powered by [Dark Sky](#)

7:00 AM Partly Cloudy
 Temperature: 46°F
Wind: 7mph, N
Humidity: 86%

12:00 PM Windy
 Temperature: 62°F
Wind: 16mph, N
Humidity: 70%

4:00 PM Partly Cloudy
 Temperature: 67°F
Wind: 15mph, NE
Humidity: 54%

Updated Dec 6, 2021 at 7:11 AM

CONTRACTOR QUALITY CONTROL REPORT				DATE 12/6/2021	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 47	
PHASE	CONTRACT NO 47PM0321C0005	CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building			
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
		Garage A-B-C			
		Terra Site inspect all joint edges in all three garages and performed some touch up.			
		Terra Site to mob off site.			
		100 % PPE			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO", Manuf. Rep On-Site, etc.)					
Schedule Activity No.	Description				
<div style="display: flex; align-items: center; justify-content: space-between;"> <div style="border: 1px solid black; padding: 5px;"> <div style="font-size: 2em; color: red; font-weight: bold; margin-bottom: 10px;">(b) (6)</div> <div style="text-align: center;"> GOVERNMENT QUALITY ASSURANCE REPORT QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT </div> </div> <div style="text-align: right;"> 12/6/2021 <small>DATE</small> </div> </div>					
Schedule Activity No.	Description				
_____ <small>GOVERNMENT QUALITY ASSURANCE MANAGER</small>				_____ <small>DATE</small>	

Contractor QC Report

Dec 13, 2021, ID #91

REPORT DETAILS

Description

Created by (b) (6)


Status Draft


Last update Dec 14, 2021 7:30 AM


Last updated by (b) (6)

Weather

🌧 Rain: unavailable Powered by [Dark Sky](#)

7:00 AM Sunny & Clear
 Temperature: 31°F
Wind: 3mph, NE
Humidity: 83%

12:00 PM Sunny & Clear
 Temperature: 47°F
Wind: 5mph, NE
Humidity: 47%

4:00 PM Sunny & Clear
 Temperature: 52°F
Wind: 5mph, NE
Humidity: 38%

Updated Dec 13, 2021 at 5:30 PM

CONTRACTOR QUALITY CONTROL REPORT				DATE 12/13/2021	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 48	
PHASE	CONTRACT NO 47PM0321C0005		CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
	130/138	Saw cut header edges.			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
		Garage C:			
	130/138	Ierra Site crew to saw cut header edges on second floor and third floor ramp.			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule Activity No.	Description				
<div style="background-color: black; color: red; font-size: 2em; padding: 10px; display: inline-block;">(b) (6)</div>				12/13/2021 DATE	
GOVERNMENT QUALITY ASSURANCE REPORT					
DATE					
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
_____ GOVERNMENT QUALITY ASSURANCE MANAGER					
DATE					

Contractor QC Report

Dec 14, 2021, ID #93

REPORT DETAILS

Description

Created by (b) (6)


Status Draft

Last update Dec 15, 2021 7:48 AM


Last updated by (b) (6)

Weather

🌧 Rain: unavailable Powered by [Dark Sky](#)

7:00 AM Sunny & Clear
 Temperature: 36°F
Wind: 4mph, SE
Humidity: 74%

12:00 PM Sunny & Clear
 Temperature: 53°F
Wind: 6mph, SW
Humidity: 44%

4:00 PM Sunny & Clear
 Temperature: 53°F
Wind: 5mph, SW
Humidity: 45%

Updated Dec 14, 2021 at 7:45 AM

CONTRACTOR QUALITY CONTROL REPORT				DATE 12/14/2021	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 49	
PHASE	CONTRACT NO 47PM0321C0005		CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
	122	Saw cut header joint edges			
	123	Mixing emcrete and placing.			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
		Garage C			
	122	Ierra Site to saw cut header joint edges on A-B and B-C line.			
	123	Ierra Site to form joint edges and mix emcrete and placed on A-B line.			
		100% PPE face shield eye protection and gloves.			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule Activity No.	Description				
(b) (6)				12/14-2021	
				DATE	
GOVERNMENT QUALITY ASSURANCE REPORT					
DATE					
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
<div style="float: right; width: 20%;"> GOVERNMENT QUALITY ASSURANCE MANAGER </div> <div style="float: right; width: 20%;"> DATE </div>					

21-002 SUIT Parking Garage

4600 Silver Hill Road, Suitland-Silver Hill, Maryland

Contractor QC Report

Dec 15, 2021, ID #95

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Dec 16, 2021 7:57 AM

Last updated by (b) (6)


Weather

🌧 Rain: 0.0 inches

Powered by [Dark Sky](#)

7:00 AM Partly Cloudy
 Temperature: 36°F
Wind: 3mph, SW
Humidity: 93%

12:00 PM Partly Cloudy
 Temperature: 49°F
Wind: 3mph, NW
Humidity: 82%

4:00 PM Cloudy skies
 Temperature: 54°F
Wind: 4mph, N
Humidity: 77%

Updated Dec 15, 2021 at 7:51 AM

CONTRACTOR QUALITY CONTROL REPORT				DATE 12/15/2021	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 50	
PHASE	CONTRACT NO 47PM0321C0005		CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
	122	Saw cut header joint edges			
	123	Mix and place emcrete.			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
		Garage C: Terra Site Fourth floor			
	122	Saw cut header joint edges on fourth floor on line C-D both sides.			
		Form header joint edges on line B-C & C-D			
	123	Mix emcrete and place on line B-C & C-D.			
		100% PPE face shield, dust mask, gloves, eye protection.			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO", Manuf. Rep On-Site, etc.)					
Schedule Activity No.	Description				
		(b) (6)			12/15/2021
					DATE
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
				GOVERNMENT QUALITY ASSURANCE MANAGER	
				DATE	

21-002 SUIT Parking Garage

4600 Silver Hill Road, Suitland-Silver Hill, Maryland

Contractor QC Report

Dec 16, 2021, ID #97

REPORT DETAILS

Description

Created by (b) (6)

Status Draft


Last update Dec 17, 2021 7:34 AM


Last updated by (b) (6)


Weather

🌧 Rain: 0.0 inches

Powered by [Dark Sky](#)

7:00 AM Sunny & Clear
 Temperature: 45°F
Wind: 7mph, N
Humidity: 85%

12:00 PM Sunny & Clear
 Temperature: 58°F
Wind: 12mph, NE
Humidity: 61%

4:00 PM Partly Cloudy
 Temperature: 64°F
Wind: 11mph, NE
Humidity: 56%

Updated Dec 16, 2021 at 8:08 AM

CONTRACTOR QUALITY CONTROL REPORT				DATE 12/16/2021	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 51	
PHASE	CONTRACT NO 47PM0321C0005	CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building			
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work			Index #
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work			Index #
	70/94	Repair on header joint edges			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
		Garage A			
		Ierra Site closed garage A for header repair.			
	70/94	Form and mix emcrete on first and second floor. Both floors are completed on header joint edges.			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO", Manuf. Rep On-Site, etc.)					
Schedule Activity No.	Description				
<div style="display: inline-block; background-color: black; color: red; font-size: 48px; padding: 10px;">(b) (6)</div>				12/16/2021	
GOVERNMENT QUALITY ASSURANCE REPRESENTATIVE				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE	

Contractor QC Report

Dec 17, 2021, ID #99

REPORT DETAILS

Description


Created by (b) (6)

Status Draft



Last update Dec 18, 2021 8:00 AM

Last updated by (b) (6)

Weather

 Rain: 0.0 inches

Powered by [Dark Sky](#)

<div>7:00 AM</div> <div></div> <div>Cloudy skies</div> <div>Temperature: 55°F</div> <div>Wind: 5mph, SE</div> <div>Humidity: 81%</div>	<div>12:00 PM</div> <div></div> <div>Partly Cloudy</div> <div>Temperature: 58°F</div> <div>Wind: 8mph, SE</div> <div>Humidity: 39%</div>	<div>4:00 PM</div> <div></div> <div>Cloudy skies</div> <div>Temperature: 59°F</div> <div>Wind: 4mph, S</div> <div>Humidity: 36%</div>
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Updated Dec 17, 2021 at 7:37 AM

CONTRACTOR QUALITY CONTROL REPORT				DATE 12/17/2021	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 52	
PHASE	CONTRACT NO 47PM0321C0005	CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building			
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work			Index #
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work			Index #
	85/77/52	Saw cut header joint edges			
	86/78	Mixing emcrete and placed for header joint edges.			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
		Garage A header joint repair.			
	85/77/52	Ierra Site to saw cut header joint edges on third, fourth & roof.			
	86/78	Terra Site to form and mix emcrete and placed on third and fourth floor.			
		100% PPE face shield, eye protection and gloves.			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
Schedule Activity No.	Description		Schedule Activity No.	Description	
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO", Manuf. Rep On-Site, etc.)					
Schedule Activity No.	Description				
<div style="background-color: black; color: red; font-size: 2em; width: 150px; height: 50px; display: flex; align-items: center; justify-content: center; margin: 0 auto;">(b) (6)</div>				12/17/2021 DATE	
GOVERNMENT QUALITY ASSURANCE REPORT DATE					
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
GOVERNMENT QUALITY ASSURANCE MANAGER DATE					

Contractor QC Report

Dec 20, 2021, ID #101

REPORT DETAILS

Description


Created by (b) (6)

Status Draft




Last update Dec 21, 2021 7:31 AM

Last updated by (b) (6)

Weather

 Rain: unavailable

Powered by [Dark Sky](#)

<div>7:00 AM</div> <div></div> <div><div>Sunny & Clear</div><div>Temperature: 26°F</div><div>Wind: 5mph, S</div><div>Humidity: 76%</div></div>	<div>12:00 PM</div> <div></div> <div><div>Sunny & Clear</div><div>Temperature: 37°F</div><div>Wind: 3mph, W</div><div>Humidity: 55%</div></div>	<div>4:00 PM</div> <div></div> <div><div>Sunny & Clear</div><div>Temperature: 40°F</div><div>Wind: 4mph, N</div><div>Humidity: 52%</div></div>
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Updated Dec 20, 2021 at 6:57 AM

CONTRACTOR QUALITY CONTROL REPORT				DATE 12/20/2021	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 53	
PHASE	CONTRACT NO 47PM0321C0005		CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
	104	Saw cut header joint edges.			
	105	Form and mix emcrete and placed.			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
		Ierra Site on Garage C of Roof top.			
	104	Saw cut header joint edges on line C-D.			
	105	Form and mix emcrete and placed on line A-B. B-C. C-D			
		Garage C is complete.			
		Weekly safety topic. Behavior that Contributes to Accident.			
		100% PPE at all times.			
	REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO", Manuf. Rep On-Site, etc.)					
Schedule Activity No.	Description				
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 2px solid black; padding: 10px; font-size: 48px; color: red; font-weight: bold;">(b) (6)</div> <div style="text-align: right;"> 12/20/2021 DATE </div> </div>					
GOVERNMENT QUALITY ASSURANCE REPORT					
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="flex-grow: 1;">GOVERNMENT QUALITY ASSURANCE MANAGER</div> <div>DATE</div> </div>					

Contractor QC Report

Dec 21, 2021, ID #103

REPORT DETAILS

Description


Created by (b) (6)

Status Draft




Last update Dec 22, 2021 8:09 AM

Last updated by (b) (6)

Weather

 Rain: 0.0 inches

Powered by [Dark Sky](#)

<div>7:00 AM</div> <div></div> <div>Partly Cloudy</div> <div>Temperature: 28°F</div> <div>Wind: 2mph, E</div> <div>Humidity: 80%</div>	<div>12:00 PM</div> <div></div> <div>Cloudy skies</div> <div>Temperature: 41°F</div> <div>Wind: 3mph, W</div> <div>Humidity: 55%</div>	<div>4:00 PM</div> <div></div> <div>Cloudy skies</div> <div>Temperature: 43°F</div> <div>Wind: 4mph, W</div> <div>Humidity: 46%</div>
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Updated Dec 21, 2021 at 7:41 AM

CONTRACTOR QUALITY CONTROL REPORT				DATE 12/21/2021	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 54	
PHASE	CONTRACT NO 47PM0321C0005		CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
		terra Site on garage C Roof Top			
	104	Saw cut header joint edges on both sides on all three joints. A-B. B-C. C- D			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
	104	Garage C Roof Top saw cut all three joints on both sides of line A-B. B-C. C- D.			
		Form both sides on line B-C. No mixing due to low temperatures.			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO", Manuf. Rep On-Site, etc.					
Schedule Activity No.	Description				
		(b) (6)		12/21/2021 DATE	
GOVERNMENT QUALITY ASSURANCE REPORT					
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
GOVERNMENT QUALITY ASSURANCE MANAGER					DATE

Contractor QC Report

Dec 22, 2021, ID #105

REPORT DETAILS

Description


Created by (b) (6)

Status Draft




Last update Dec 23, 2021 7:46 AM

Last updated by (b) (6)

Weather

 Rain: 0.0 inches

Powered by [Dark Sky](#)

<div>7:00 AM</div> <div></div> <div>Partly Cloudy</div> <div>Temperature: 35°F</div> <div>Wind: 4mph, SE</div> <div>Humidity: 84%</div>	<div>12:00 PM</div> <div></div> <div>Partly Cloudy</div> <div>Temperature: 47°F</div> <div>Wind: 14mph, SE</div> <div>Humidity: 52%</div>	<div>4:00 PM</div> <div></div> <div>Sunny & Clear</div> <div>Temperature: 45°F</div> <div>Wind: 14mph, SE</div> <div>Humidity: 37%</div>
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Updated Dec 23, 2021 at 7:48 AM

CONTRACTOR QUALITY CONTROL REPORT				DATE 12/22/2021	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 55	
PHASE	CONTRACT NO 47PM0321C0005		CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
		Ierra Site Garage C			
	113/138/130	Saw cut header joint edges on both sides on 1-2-3 floor on line A-B B-C C-D			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
		Garage C			
	113/138/130	Saw cut header joint edges on floor 1-2-3 on line A-B B-C C-D			
	114/139	Mixing and placing emcrete on floor 1-2 on line A-B B-C C-D.			
		100% PPE face shield, eye protection and gloves.			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO", Manuf. Rep On-Site, etc.)					
Schedule Activity No.	Description				
GOVERNMENT QUALITY ASSURANCE REP (b) (6)				12/22/2021 DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE	

Contractor QC Report

Dec 23, 2021, ID #107

REPORT DETAILS

Description


Created by (b) (6)

Status Draft




Last update Dec 26, 2021 5:24 PM

Last updated by (b) (6)

Weather

 Rain: unavailable

Powered by [Dark Sky](#)

<div>7:00 AM</div> <div></div> <div><div>Sunny & Clear</div><div>Temperature: 27°F</div><div>Wind: 4mph, SE</div><div>Humidity: 68%</div></div>	<div>12:00 PM</div> <div></div> <div><div>Sunny & Clear</div><div>Temperature: 37°F</div><div>Wind: 5mph, SE</div><div>Humidity: 45%</div></div>	<div>4:00 PM</div> <div></div> <div><div>Partly Cloudy</div><div>Temperature: 42°F</div><div>Wind: 3mph, NE</div><div>Humidity: 35%</div></div>
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Updated Dec 23, 2021 at 7:50 AM

CONTRACTOR QUALITY CONTROL REPORT				DATE 12/23/2021	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 56	
PHASE	CONTRACT NO 47PM0321C0005		CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
	69	Saw cut header joint edges on garage B.			
	61	Saw cut behind header on garage A on first floor on line A-B in two locations and chip out.			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
		Garage A-B Terra Site			
	69	Saw cut header joint edges in garage B.			
	61	Concrete saw cutting and chipping behind header joint on line A-B on first floor.			
		100% PPE face shield, eye protection, dust mask, gloves.			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO", Manuf. Rep On-Site, etc.)					
Schedule Activity No.	Description				
GOVERNMENT QUALITY ASSURANCE REPORT			<div style="background-color: black; color: red; font-size: 2em; padding: 10px; display: inline-block;">(b) (6)</div>		
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
GOVERNMENT QUALITY ASSURANCE MANAGER			DATE		

Contractor QC Report

Jan 5, 2022, ID #109

REPORT DETAILS

Description


Created by (b) (6)

Status Draft




Last update Jan 6, 2022 9:08 AM

Last updated by (b) (6)

Weather

 Snow: 0.0 inches

Powered by [Dark Sky](#)

<div>7:00 AM</div> <div></div> <div>Cloudy skies</div> <div>Temperature: 32°F</div> <div>Wind: 7mph, N</div> <div>Humidity: 88%</div>	<div>12:00 PM</div> <div></div> <div>Cloudy skies</div> <div>Temperature: 38°F</div> <div>Wind: 9mph, N</div> <div>Humidity: 80%</div>	<div>4:00 PM</div> <div></div> <div>Partly Cloudy</div> <div>Temperature: 40°F</div> <div>Wind: 6mph, N</div> <div>Humidity: 88%</div>
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Updated Jan 5, 2022 at 5:41 PM

CONTRACTOR QUALITY CONTROL REPORT				DATE 1-5-2022	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 57	
PHASE	CONTRACT NO 47PM0321C0005		CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
		Removal of snow from header joint edges from third floor to roof top.			
		Prep forms or fix forms due to snow event.			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO", Manuf. Rep On-Site, etc.)					
Schedule Activity No.	Description				
			1/5/2022 DATE		
GOVERNMENT QUALITY ASSURANCE REPORT					
DATE					
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
GOVERNMENT QUALITY ASSURANCE MANAGER					
DATE					

(b) (6)

Contractor QC Report

Jan 6, 2022, ID #111

REPORT DETAILS

Description

Created by (b) (6)

Status Draft


Last update Jan 7, 2022 6:39 AM

Last updated by (b) (6)


Weather

🌧 Rain: 0.0 inches

Powered by [Dark Sky](#)

7:00 AM Partly Cloudy
 Temperature: 35°F
Wind: 4mph, E
Humidity: 70%

12:00 PM Partly Cloudy
 Temperature: 37°F
Wind: 7mph, SE
Humidity: 58%

4:00 PM Cloudy skies
 Temperature: 38°F
Wind: 3mph, S
Humidity: 64%

Updated Jan 6, 2022 at 9:11 AM

CONTRACTOR QUALITY CONTROL REPORT				DATE 1/6/2022	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 58	
PHASE	CONTRACT NO 47PM0321C0005		CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
		terra Site on Garage C			
	131/139	Mix and placed emcrete on both sides of header joint edges.			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
		Heating up header joint edges on second and third floor to approve temperature.			
	139	Second floor on line A-B.... Mix and placed emcrete on both sides of header joint edges.			
	131	Third floor on line A-B & C-D... mix and placed emcrete on both sides of header joint edges.			
		100% PPE eye protection and gloves.			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO", Manuf. Rep On-Site, etc.)					
Schedule Activity No.	Description				
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 1px solid black; padding: 5px;"> GOVERNMENT QUALITY ASSURANCE REPO </div> <div style="background-color: black; color: red; font-size: 2em; padding: 10px;">(b) (6)</div> <div style="text-align: right;"> 1/6/2022 DATE </div> </div>					
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 1px solid black; padding: 5px;"> GOVERNMENT QUALITY ASSURANCE MANAGER </div> <div style="text-align: right;">DATE</div> </div>					

Contractor QC Report

Jan 18, 2022, ID #123

REPORT DETAILS

Description


Created by (b) (6)

Status Draft




Last update Jan 19, 2022 7:34 AM

Last updated by (b) (6)

Weather

 Rain: unavailable

Powered by [Dark Sky](#)

<div>7:00 AM</div> <div></div> <div><div>Sunny & Clear</div><div>Temperature: 30°F</div><div>Wind: 8mph, E</div><div>Humidity: 74%</div></div>	<div>12:00 PM</div> <div></div> <div><div>Partly Cloudy</div><div>Temperature: 34°F</div><div>Wind: 12mph, E</div><div>Humidity: 72%</div></div>	<div>4:00 PM</div> <div></div> <div><div>Partly Cloudy</div><div>Temperature: 37°F</div><div>Wind: 8mph, E</div><div>Humidity: 72%</div></div>
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Updated Jan 18, 2022 at 7:18 AM

CONTRACTOR QUALITY CONTROL REPORT				DATE 1/18/2022	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 64	
PHASE	CONTRACT NO 47PM0321C0005		CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work			Index #
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work			Index #
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
		Ierra Site on Garages B-C Prep Work.			
		Garage B.... Strip foam boards from header joint edges and grind header edges.			
		Garage C.... Strip foam boards from header joint edges on roof top and third floor ramp.			
		Grinding of header edges on line A-B B-C C-D from roof top to first floor.			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO", Manuf. Rep On-Site, etc.)					
Schedule Activity No.	Description				
				1/18/2022	
				DATE	
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
				GOVERNMENT QUALITY ASSURANCE MANAGER	
				DATE	

Contractor QC Report

Jan 19, 2022, ID #125

REPORT DETAILS

Description


Created by (b) (6)

Status Draft




Last update Jan 20, 2022 7:57 AM

Last updated by (b) (6)

Weather

 Rain: 0.0 inches

Powered by [Dark Sky](#)

<div>7:00 AM</div> <div></div> <div><div>Sunny & Clear</div><div>Temperature: 32°F</div><div>Wind: 7mph, N</div><div>Humidity: 75%</div></div>	<div>12:00 PM</div> <div></div> <div><div>Sunny & Clear</div><div>Temperature: 46°F</div><div>Wind: 11mph, NE</div><div>Humidity: 53%</div></div>	<div>4:00 PM</div> <div></div> <div><div>Sunny & Clear</div><div>Temperature: 52°F</div><div>Wind: 10mph, NE</div><div>Humidity: 49%</div></div>
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Updated Jan 19, 2022 at 5:13 PM

CONTRACTOR QUALITY CONTROL REPORT				DATE 1/19/2022	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 65	
PHASE	CONTRACT NO 47PM0321C0005		CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
		terra Site on Garages A-C			
	131	Mix and placed emcrete on header joint edge.			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
		Garage A ... grinding on header edges on A-B B-C C-D line from root top to second floor.			
	131	Garage C.... Mix and placed emcrete on third floor ramp.			
		terra Site has completed all header joint edges repair.			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule Activity No.	Description				
<div style="background-color: black; color: red; font-size: 48px; padding: 20px; display: inline-block;">(b) (6)</div>				1/19/2022	
				DATE	
GOVERNMENT QUALITY ASSURANCE REPORT					
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE	

Contractor QC Report

Jan 20, 2022, ID #128

REPORT DETAILS

Description


Created by (b) (6)

Status Draft




Last update Jan 21, 2022 6:55 AM

Last updated by (b) (6)

Weather

 Rain: 0.3 inches

Powered by [Dark Sky](#)

<div>7:00 AM</div> <div></div> <div><div>Rainy</div><div>Temperature: 41°F</div><div>Wind: 7mph, SE</div><div>Humidity: 90%</div></div>	<div>12:00 PM</div> <div></div> <div><div>Cloudy skies</div><div>Temperature: 32°F</div><div>Wind: 12mph, S</div><div>Humidity: 79%</div></div>	<div>4:00 PM</div> <div></div> <div><div>Cloudy skies</div><div>Temperature: 31°F</div><div>Wind: 11mph, S</div><div>Humidity: 63%</div></div>
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Updated Jan 20, 2022 at 8:09 AM

CONTRACTOR QUALITY CONTROL REPORT				DATE 1/20/2022	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 66	
PHASE	CONTRACT NO 47PM0321C0005		CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
		Ierra Site on Garages A-B-C			
		Prep work on all header joint edges in all three garages.			
		Cleaned up all trash and load up utility trailer.			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule Activity No.	Description				
<div style="background-color: black; color: red; font-size: 2em; padding: 10px; display: inline-block;">(b) (6)</div>				1/20/2022 DATE	
GOVERNMENT QUALITY ASSURANCE REPORT					
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE	

Contractor QC Report

Oct 22, 2021, ID #40

REPORT DETAILS

Description


Created by (b) (6)

Status Draft




Last update Oct 24, 2021 7:39 PM

Last updated by (b) (6)

Weather

 Rain: unavailable

Powered by [Dark Sky](#)

<div>7:00 AM</div> <div></div> <div>Partly Cloudy</div> <div>Temperature: 59°F</div> <div>Wind: 6mph, SE</div> <div>Humidity: 78%</div>	<div>12:00 PM</div> <div></div> <div>Partly Cloudy</div> <div>Temperature: 66°F</div> <div>Wind: 7mph, SE</div> <div>Humidity: 54%</div>	<div>4:00 PM</div> <div></div> <div>Partly Cloudy</div> <div>Temperature: 68°F</div> <div>Wind: 5mph, SE</div> <div>Humidity: 50%</div>
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Updated Oct 24, 2021 at 7:04 PM

CONTRACTOR QUALITY CONTROL REPORT				DATE 10/22/2021	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 19	
PHASE	CONTRACT NO 47PM0321C0005		CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
	59	ISC coned of section off first floor parking lot for rework on saw cutting second floor.			
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
	53-62-94	Hand patch was performed on joint edge at multiple locations.			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
	93	Rework on saw cutting joint edge			
	53-62-94	Hand patch repair on joint edge in multiple locations.			
	59	ISC coned off sections of parking lot on first floor to allow rework.			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
Schedule Activity No.	Description	Schedule Activity No.	Description		
		93	Saw cut beveled concrete on second floor line A-B @ 16LF.		
		96	Wash and clean up area		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO", Manuf. Rep On-Site, etc.)					
Schedule Activity No.	Description				
<div style="background-color: black; color: red; font-size: 2em; padding: 10px; display: inline-block;">(b) (6)</div>			10/22/2021 DATE		
GOVERNMENT QUALITY ASSURANCE REPORT					
DATE					
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
_____ GOVERNMENT QUALITY ASSURANCE MANAGER					
DATE					